For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56534

Contract Num: 1201-56534 **Contract Dates:** 09/12/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543261
 Page 1 of 8

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

PAY BY
Net 30 days

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	PITTSBUR	GH L	IVE		09/12/2012-09/14/	/2012	V	/TF	30	4	250.00	
30	MIN SEP											
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/0/2012</u> /10/2012-09/16/2	012		WTF	<u>~</u>	3		250.00				
						· ·						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	12/2012	We					30			250.00	Preempted	
09/	13/2012	Th	09:53:04 AM		NRCCPA120831		30	250.00		The same of		
09/	14/2012	Fr	09:08:31 AM	09/12/2012	NRCCPA120831		30	250.00	250.00		Makegood	
09/	14/2012	Fr	09:43:08 AM		NRCCPA120831		30	250.00				
2	NOON NE	WS			09/12/2012-09/14/	/2012	V	/TF	30	3	700.00	
30	MIN SEP											
							15					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			
09/	10/2012-09/16/2	012		WTF		3		700.00				
Λir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		-	12:09:54 PM	<u>IV/G 1 01</u>	NRCCPA120831		30	700.00	Debit	Credit	Kemarks	
		Th	12:23:33 PM		NRCCPA120831		30	700.00				
09/	14/2012	Fr	12:13:02 PM		NRCCPA120831		30	700.00				
3	430-5PM N	IEWS			09/12/2012-09/14/	/2012	V	/TF	30	3	800.00	
30	MIN SEP											
					7							
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	10/2012-09/16/2	012		WTF		3		800.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/			04:37:36 PM		NRCCPA120831		30	800.00				
09/		Th			NRCCPA120831		30	800.00				
			04:38:14 PM		NRCCPA120831		30	800.00				

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320 1st St SE

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num:

1201-56534 09/12/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543261 Page 2 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descrip	tion		Buy Line Dates			MTW	/TFSS	Du	r Spots	Rate	
4	530-6PN	530-6PM NEWS			09/12/2012-09/14/	2012	W	F	30	0 3	900.00	
30	MIN SEP						·					
W	eek Of			MTWTFSS	•	Spots Per Week		Rate_				
	9/10/2012-09/1	6/2012		WTF	-	3	_	900.00				
						-						
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/12/2012		05:45:09 PM		NRCCPA120831		30	900.00			E.	
09	9/13/2012	Th	05:43:51 PM		NRCCPA120831		30	900.00		1		
09	9/14/2012	Fr	05:55:20 PM		NRCCPA120914		30	900.00			III.	
5	M-F 6PN	M NEWS	<u> </u>		09/12/2012-09/14/	2012	W 7	ΓF	30	0 3	1,050.00	
30	MIN SEP											-
W	/eek Of			MTWTFSS	<u>i</u>	Spots Per Week	155	Rate				
09	9/10/2012-09/1	6/2012		WTF		3_		1,050.00				
	_											
	ir Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	9/12/2012		06:24:24 PM		NRCCPA120831		30	1,050.00				
	9/13/2012		06:22:07 PM		NRCCPA120831		30	1,050.00				
09	9/14/2012	Fr	06:10:22 PM		NRCCPA120914		30	1,050.00				
6	SAT 7PI	M NEWS	3		09/15/2012-09/15/	2012		S.	30	0 1	550.00	
30	MIN SEP					-						
W	/eek Of			MTWTFSS		Spots Per Week	_	Rate				
09	9/10/2012-09/1	6/2012		S.		1		550.00				
	. D-4-	D-	A :- T:	M/O ===	NA-4i-l		Divis	D-4-	Dakir	O !!!	Damada	
	ir Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/15/2012	Sa	07:23:30 PM		NRCCPA120914		30	550.00				
7	CBS EV	ENING I	NEWS		09/12/2012-09/14/	2012	W T	ΓF	30	0 3	1,400.00	
30	MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

INVOICE

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56534

09/12/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3184

Product Desc: NRCC SEPT 12-16

1201-543261 Page 3 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

	Flight									Total				
е	Description	1			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate		
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate						
09	/10/2012-09/16/20	12		WTF		3		1,400.00						
<u>Air</u>	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks		
09	/12/2012	Иe	07:29:25 PM		NRCCPA120831		30	1,400.00						
09	/13/2012	Γh	07:29:10 PM		NRCCPA120831		30	1,400.00						
09	/14/2012	-r	07:29:25 PM		NRCCPA120914		30	1,400.00						
8	THE INSIDE	ER.			09/12/2012-09/14	/2012	W	TF		30	3	675.00		
30	MIN SEP										L			
10/4	eek Of			MIWITO	、	Create Der Week		Data						
	<u>/10/2012-09/16/20</u>	110		MTWTFSS	<u> </u>	Spots Per Week 3	-	Rate 675.00						
09	110/2012-09/16/20	112		W I F		3	100	675.00						
Air	Date I	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks		
09	/12/2012	Иe	07:48:03 PM		NRCCPA120831	10	30	675.00						
09	/13/2012	Γh	07:55:38 PM		NRCCPA120831		30	675.00						
09	/14/2012	-r	07:55:38 PM		NRCCPA120914		30	675.00						
9	BIG BROTH	IER			09/12/2012-09/12	/2012	W			30	1	2,750.00		
30	MIN SEP		10				10000							
					A W 1	1. 2.		5.						
	<u>eek Of</u>	40		MTWTFSS		Spots Per Week	-	Rate						
09	/10/2012-09/16/20	112		W		1		2,750.00						
Air	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>		
09	/12/2012	Vе	08:37:44 PM		NRCCPA120831		30	2,750.00						
10	CRIMINAL I	MINE)S		09/12/2012-09/12	/2012	W			30	1	3,450.00		
	MIN SEP													

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Washington, DC 20003-1838

Alexandria, VA 22314-1219

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56534

Contract Dates: 09/12/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543261
 Page 4 of 8

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly
 DAY DY
 10/16/2012

08/27/2012-09/16/2012

Buy	-									Total		
Line	Description			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	09/10/2012-09/16/2012		W		1		3,450.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	09:27:05 PM	<u>IVI/ O T OI</u>	NRCCPA120831		30	3,450.00	<u> </u>	=	Orcuit	<u>rtemants</u>	
						,	, , , , , , , , , , , , , , , , , , ,					
11	THE BIG BANG 30 MIN SEP	THEORY/TWO	AND A HALF	09/13/2012-09/13	/2012	T.			30	1	3,850.00	
	30 MIN SEP								-	The same of the sa		
	Week Of		MTWTFS	3	Spots Per Week		Rate_				k)	
	09/10/2012-09/16/2012		T	_	1	_	3,850.00					
	Air Date Day	Air Times	M/G For	Matarial		Dur	Data	Debit		Cradit	Remarks	
		<u>Air Time</u> 08:44:22 PM	W/G FOI	Material NRCCPA120831		<u>Dur</u> 30	Rate 3,850.00	Debit	-	<u>Credit</u>	<u>Remarks</u>	
						15			M			
12				09/13/2012-09/13	/2012	T.		-	30	1	3,000.00	
	30 MIN SEP											
	Week Of		MTWTFS	100	Spots Per Week		Rate					
	09/10/2012-09/16/2012		T	2	Spois Fei Week		3,000.00					
						No. of Concession, Name of Street, or other Persons, Name of Street, or ot	,					
	=	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/13/2012 Th	09:32:06 PM		NRCCPA120831	<i>y</i> =	30	3,000.00					
13		TEREST		09/13/2012-09/13	/2012	T.			30	1	2,500.00	
	30 MIN SEP			7								
	W 100		M T M T E O		0 . 0 . 111 .		5.					
	Week Of 09/10/2012-09/16/2012		<u>MTWTFS</u>	<u> </u>	Spots Per Week	_	Rate 2,500.00					
	03/10/2012-03/10/2012				ı		2,300.00					
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/13/2012 Th	10:34:26 PM		NRCCPA120831		30	2,500.00					
14	UNDERCOVER	BOSS		09/14/2012-09/14	/2012	F			30	1	2,250.00	
	30 MIN SEP	·	·		<u> </u>	·					<u> </u>	

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CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56534

Contract Dates: 09/12/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

1201-543261 Page 5 of 8
09/16/2012
Weekly
08/27/2012-09/16/2012
PAY BY
10/16/2012
Net 30 days

y	Flight									Total	
ne	Descriptio	n			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	 09/10/2012-09/16/2	012		F	_	1		2,250.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
			08:45:05 PM		NRCCPA120914		30	2,250.00			<u>i tomanto</u>
15	CSI: NY				09/14/2012-09/14/	/2012		F	30	1	2,250.00
	30 MIN SEP				03/14/2012 03/14/	2012		1			2,200.00
											ā
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			IL.
	09/10/2012-09/16/2	012		F		1		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			09:44:15 PM		NRCCPA120914		30	2,250.00			
16	CRIMETIM	F SA	TURDAY		09/15/2012-09/15/	/2012		S	30	1	1,100.00
	30 MIN SEP		TORDA		00/10/2012 00/10/	2012			00	<u> </u>	1,100.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	09/10/2012-09/16/2	012		S.		1		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			09:58:41 PM	1 1	NRCCPA120914	1 1/2	30	1,100.00			
17	BIG BROTI	HER			09/16/2012-09/16/			S	30	2	3,500.00
	30 MIN SEP				7						·
				No.							
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/10/2012-09/16/2	012		S		1		3,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su					30			3,500.00	Preempted
	09/16/2012	Su	09:11:48 PM	09/16/2012	NRCCPA120914		30	3,500.00	3,500.00		Makegood

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56534

Contract Dates: 09/12/2012-09/16/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543261
 Page 6 of 8

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

PAY BY
Net 30 days

uy	Flight										Total	
.ine	ine Description				Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
18	THE G	OOD WIF	E		09/16/2012-09/16/	2012	S			30		2,500.00
	30 MIN SEP											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		S		1		2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	09/16/2012	Su					30				2,500.00	Preempted
	09/16/2012	Su	10:25:37 PM	09/16/2012	NRCCPA120914		30	2,500.00	2,500.00	-	The same of	Makegood
19	19 THE MENTALIST		09/16/2012-09/16/2012				S		30	2	2,000.00	
	30 MIN SEP								The second	M		
	Week Of			MTWTFS		Spots Per Week		Rate				
				<u> </u>	· · · ·	100	ANT TO THE RESERVE TO			1		
	09/10/2012-09/1	6/2012		S		1		2,000.00		BILL		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	09/16/2012	Su					30				2,000.00	Preempted
	09/16/2012	Su	11:37:20 PM	09/16/2012	NRCCPA120914		30	2,000.00	2,000.00			Makegood in 22:36:32-23:38:10
20	11PM N	IEWS			09/16/2012-09/16/	2012		S		30	2	1,700.00
	30 MIN SEP		-				10000					
					A N 1			ъ.				
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		S		1		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks
	09/16/2012	Su					30				1,700.00	Preempted
	09/16/2012	Su	12:10:26 AM	09/16/2012	NRCCPA120914		30	1,700.00	1,700.00			Makegood in 23:38:10-00:12:50
21	11:35P	-12:37A -	LETTERMAN		09/12/2012-09/14/	2012	W	/TF		30	3	450.00
	30 MIN SEP											

For:

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320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56534

Contract Num: 09/12/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543261 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			м 1	TWTFSS	Du	r Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
09	9/10/2012-09/1	6/2012		WTF			3	450.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/12/2012	We	11:58:14 PM		NRCCPA120831		30	450.00				
09	9/13/2012	Th	12:30:22 AM		NRCCPA120831		30	450.00				
09	9/14/2012	Fr	12:32:32 AM		NRCCPA120914		30	450.00				
22	24:00:00	0-01:00:0	00		09/15/2012-09/15/	2012		S.	30	0 1	200.00	
30	MIN SEP											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>ek</u>	Rate				
09	9/10/2012-09/1	6/2012		S.			1	200.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/15/2012	Sa	12:24:53 AM		NRCCPA120914		30	200.00				
	To	tal Spots		Gross An	<u>nt</u>	Con	nmission Amt	Net Amt	Debit	Credit	Reconciliation	
Time Tot	4-1-	38		50,275.0	0		7,541.25	42,733.75	9,950.00	9,950.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



09/12/2012-09/16/2012

KDKA-TV

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56534

Contract Dates: Customer Order:

Linked Order:

CPE: / 3184

Product Desc: NRCC SEPT 12-16

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543261 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

50,275.00 **Gross Billing** Trade Value 0.00 Agency Commission 7,541.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 42,733.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.